

EXHIBIT C

invoice

**FROM**

Salome Brand, CSR No. 12126
 168 Spanish Moss Place
 Camarillo, California 93009
 805.432.8235
 steno98@aol.com

INVOICE #

268

INVOICE DATE

11/09/2022

DUE DATE

11/24/2022

BILL TO

BUCKFIRE LAW FIRM
 JENNIFER G. DAMICO, ATTORNEY AT
 LAW
 29000 Inkster Road, Suite 150
 Southfield, Michigan 48034
 248.569.4646
 jennifer@buckfirelaw.com
 skania@buckfirelaw.com

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
141	0 + 1 11-1-22 Videotaped Deposition of Expert Witness Valerie Tennessen in re: Jones vs. County of Kent Case No. 1:20-cv-00036	7.25	1,022.25
1	Per Diem	250.00	250.00

TOTAL**\$1,272.25****TERMS & CONDITIONS**



24901 Northwestern Highway
Suite 725
Southfield, Michigan 48075

INVOICE

Date 11/22/2022

Number 16437

Balance Due \$949.75

Bill To:

Jennifer Damico, Esq.
Buckfire & Buckfire, P.C.
29000 Inkster Rd, Suite 150
Southfield, MI 48034
248.569.4646

Action:

Charles Jones vs. Corizon
1:20-cv-00036
Federal Court- Lansing
Hon. Jarbou

Job #:	File #:	Rep	Due Date	Ship Date	Ship Via	Terms
143723		JR	12/22/2022	11/21/2022		Net 30
Service Date	Proceeding/Witness	Description	Size / Style	Rate	Quantity	Amount
11/21/2022	Lansing, MI	Courtroom Playback (First 2 Hours) Courtroom Playback- additional hours 12:30- 3:50 Parking Time & Travel		295.00 125.00 4.75 150.00	4	295.00 500.00 4.75 150.00
Disputes and/or refunds will not be honored or issued after 30 days. Payment is not contingent on client reimbursement. There is a 3.5% processing fee for all credit card payments.						
Balance Due						\$949.75
Phone		Fax	email		Federal Tax ID.:38-3307163	
855.267.3548 or 248.809.3828		248.262.7039	accounting@corelitigation.com		After 30 days, a montly service charge of 1.5%, or 18% annually, will be assessed to past due accounts.	